



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-C-0518 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ARMOR METAL GROUP MADISON, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P0001, to Contract W56HZV-06-C-0518 is to change the delivery date/schedule for First Article Test Report CLIN 0001AB and the production quantity for CLIN 0001AA.
2. Therefore CLIN 0001AA for a quantity of 8 due date will change from July 11,2007 to August 31, 2007. CLIN 0001AB First Article Test Report due date will change from March 12, 2007 to July 9,2007. This change is reflected in the delivery schedule on pages 3 and 4 of this modification.
3. An amount of \$350.00 will be deducted from the total amount of the contract \$140,280.00 for modifying the contract. The new contract amount is \$139,930.00
4. The Contractor and the Government mutually agree that any claims or obligation arising as a result of this modification are hereby satisfied.
5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0518 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: ARMOR METAL GROUP MADISON, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHIPPING AND STORAG PRON: EH6Y1375EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: ORDER CD ROM TOP DRAWING NR: 12344459 DATE: 07-MAR-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6058S852 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 16 31-AUG-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTON AL 36201-4199</p>	16	EA	\$ ** N/A **	\$ 139,930.00
0001AB	<p><u>DATA ITEM: 1ST ARTICLE TEST REPORT</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	2	EA	\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: OriginACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 09-JUL-2007  FOB POINT: Destination  SHIP TO: (Y00009) SEE BELOW				

Name of Offeror or Contractor: ARMOR METAL GROUP MADISON, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH6Y1375EH 060011	AA 2 \$	140,280.00 \$	-350.00 \$	139,930.00
			NET CHANGE \$	-350.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -350.00
				NET CHANGE \$ -350.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 140,280.00	\$ -350.00	\$ 139,930.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 66D00000600110000026KB S20113